

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:

30069 QUARTZ HILL WATER DISTRICT

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
18605 LANCASTER - RESIDENTIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	739.03	0.00	0.00	0.00	0.00	739.03	0.00	0.00	739.03
18607 LANCASTER - R.P.# 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	383.10	0.00	0.00	0.00	0.00	383.10	0.00	0.00	383.10
18608 LANCASTER - R.P.# 6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122.03	0.00	0.00	0.00	0.00	122.03	0.00	0.00	122.03
18609 LANCASTER - R.P.# 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	341.41	0.00	0.00	0.00	0.00	341.41	0.00	0.00	341.41
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,585.57	\$0.00	\$0.00	\$0.00	\$0.00	\$1,585.57	\$0.00	\$0.00	\$1,585.57

PASS THROUGH																NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
18605 LANCASTER - RESIDENTIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	602.89	0.00	0.00	0.00	0.00	602.89			602.89
18607 LANCASTER - R.P.# 5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(118.44)	0.00	0.00	0.00	0.00	(118.44)			(118.44)
18609 LANCASTER - R.P.# 7	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(11.97)	0.00	0.00	0.00	0.00	(11.97)			(11.97)
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$472.48	\$0.00	\$0.00	\$0.00	\$0.00	\$472.48			\$472.48

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,058.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,058.05	\$0.00	\$0.00	\$2,058.05
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ALLOCATED/DISTRIBUTED	0.00						2,058.05							0.00	0.00	2,058.05
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BALANCE DUE	\$0.00						\$0.00							\$0.00	\$0.00	\$0.00
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